

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

No. First & Final Bill

(For Other Works)

Date.....2018

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Byatarayanapura**

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Work Code: **006-18-000083**

Schedule Docket No.

Head of Account: **P-1771**

Est.Cost: **30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Pot holes filling to Roads in Ward No. 06, (Thanisandra)**

Surrounding area Byatarayanapura sub Division.

Name of Contractor and Full Address: **Executive Engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road 3rd 'Y' Block, Rajajinagara, Bangalore - 10.**

Reference to Agreement No. **BBMP/EE/BTP/KRIDL/WO/255/2018-19**

Date: **02.03.2019**

Certified that the measurements were taken by me on 4/4/19 and recorded of Pages 498501 to 498520 of measurement Book No. 4986/18-19 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Contractor

Certified that the measurement were taken by me on 4/4/2019 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher	
No.....Dated.....S.D. No.....	Amount
adjusted towards cash advance recovery of	
b. Payments } cost store or other material supplied.	
Now made } recovery of amount creditable to this/other work	
} Amount paid on this bill Cheque / Cash.	
5) Balance being unpaid value of work done held in reserve.	
6) Deduct cash advance made on the Office cash Book Voucher No.....	
dated.....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	
9) Value of Government materials supplied.	
	Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated

Paid by me by Cheque No.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

(For use in the Office)

Stamp

29,97,828-00

353914-00

26,43,914-00

Rs: Twenty six Lakh forty three Thousand nine hundred forty three

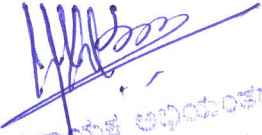
Executive Engineer

Sl. No.		Unit
1	Making up loss of material / irregularities on shoulder to a minimum depth of 150 mm to the design level by adding fresh approved soil and compacting it with appropriate equipment	Cum
2	Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Filling Pot-holes and patch repairs with bituminous concrete, 40 mm, KSRRB M3000-5, Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3 finishing the surface to form a smooth continuous surface, all as per clause 3004.2 etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Sub Total	
	GST @ 12%	
	KRIDL Charges @ 3%	
	Labour Cess @ 1%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	3570.21	29.68	105964.00	3570.21	105964.00	
-	-	586.00	2001.28	1172750.00	586.00	1172750.00	
-	-	4012.11	325.42	1305621.00	4012.11	1305621.00	
				2584335.00		2584335.00	
				310120.00		310120.00	
				77530.00		77530.00	
				25843.00		25843.00	
				2997828.00		2997828.00	


 ಸಹಾಯಕ ಅಭಿಯಂತರರು
 ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಪ್ರಾಜೆಕ್ಟ್‌ನಡುವೆ ಉಪ ವಿಭಾಗ


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 ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24